TRACK INSPECTION REPORT

| Name | Rive | son | | | Date | 8/1 | /16 | Page | | 01 |
|--------------|---------------------|-------------------------------------------|------|-------|---------------|-------------|--------|-------|---------------|----------------------------|
| | (Pleas Watchman | se Print) | 6/16 | 110 | / | // | WO # | | 5/05 | 162 |
| lns | spected From | se Print) Linth | icu | in | | То | Go | nus | -// | |
| | - X | aln Marker No | | | | | des | | | |
| Item | From | То | No. | E/W | No. | Comp. | Defect | S/Y/R | Repair Y/N | W. O. |
| 1. | 0 | | , | 2 (4) | | | 1 | | 10 | |
| 2. | | | | | | | | | | |
| 3. | | | | | | | | | | |
| 4. 5. | | | | | | | | | | |
| 6. | | <u> </u> | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | 1 | | | | | | | | |
| Item | | | | | Comm | ents | | | | |
| | -X-1 | 11 11 | | 17 | 11 - | - , / | | | >, | |
| - | | No Ne | 11) | 1/0 | Tec/ | SNO | 1ed/ | 01 | Rea | |
| _!_ | | | | - | | | | | | |
| | | 51-14-14-14-14-14-14-14-14-14-14-14-14-14 | | | | | | | | |
| | | | | | | | | | | |
| | ····· | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | _ | | |
| | | | | | | | | | Z(())/E | $\mathcal{O}(\mathcal{O})$ |
| | | | | | ******** | | | | | Π. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Were sw | itches in the ar | ea inspected? | | Yes_ | L | | No | | | |
| | | | | | | | | | | |
| ls this a | Special Inspecti | lon? | | Yes | 2220001000000 | | No | ~ | / | |
| | | | | | | | | | | |
| Reason | for Special Insp | ection? | | | | | | | | |
| | -n | 1 | | Λ | | 1 | 9 | | | , |
| X | March | Jelan 1 | | | Janua 1 | Convers | | | 8/8/ | 16 |
| Trac | ck Inspectors S | Signature | 5 | uber | isory Cei | rtification | | | 0 / 0 / Da | ta |

TRACK INSPECTION REPORT

| Name | RiN | Ison | | | Date | - 8/1 / | 1500 | Page | a | of R | |
|--------------|-------------------------------------------|--------------|----------|--------------|-------------|--------------------|--------|---------------|-------|------------|--|
| 1 | (Pleas Watchman | e Print) | 111 | / | 1 | 11 | 140.4 | | | | |
| () | Watchman | 1111 1 | 0//0 | 70 | | | WON | 8.5 | 100 | 102 | |
| In | spected From | BUI. | | 1/1 | re | То | | | | | |
| | Exception Cha | in Marker No | Track | Track Rall S | Switch | Co | des | Status Repair | | W. O. | |
| Item | From | То | No. | E/W | No. | Comp. | Defect | S/Y/R | Y/N | # | |
| 1. | 0421008 | I 043100BW | | W | | J308 | | У | N | 7 | |
| 2. | 04.3+00BW | | 2 | W | | J30/ | 322 | y | N | | |
| 3. | 043400 BU | | 2 | W | | 1305 | | y | N | | |
| 4. | | | | | | | | | | | |
| 5. | | | | | | | | | | | |
| 6. | | | | | | | | | | | |
| 7. 8. | | | | | | | | | | | |
| 9. | | | | _ | | | | | | | |
| 10. | | | | | | | | | | | |
| 11. | | | | | | | | | | | |
| 12. | | | | | | | | | | | |
| Item | | | | | Com | nanée | | | | | |
| | | | | | | | | | | | |
| - | U-69 Insulated Joint at the north side of | | | | | | | | | | |
| A. | | | | | | | | | | <i>y</i> - | |
|) | (ampm | ead Son | | Ka | . Xi | 19 Da | | 100 | se e | 2017 | |
| .3. | North | endot | <u>(</u> | mp | mea | 1 500 | ThRO | X1 | 99 11 | 1-69 | |
| | NZS Z | Crack | in | 10 | 112 | + th | e 1110 | 11. | Prace | 8: | |
| | Spread | | | | | | | | | | |
| | 7 | 9 | | :(* | 0 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | 1 | DOM: | - m | |
| | | | | | | | | -6 | | | |
| | | | | | | | | | | 149 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Were sv | vitches in the are | a inspected? | | Yes_ | v | | No | | | | |
| | | | | | | | _ | | | | |
| is this a | Special Inspection | on? | | Yes | | | No | | | | |
| | | | | | | | 140 | | | | |
| Resear | for Special Inspe | etion? | | | | | | | | | |
| -Casull | ioi opecial mobe | _ | - | | 1 | | | | | | |
| 1 | 200 | 1/1/2 | | | 1 | 12. | 10 | | ~/. | 1,. | |
| 7 | MacX | Illow ! | _ | * | men | 1 em | | | 8/8/ | 16 | |
| ∕ Tra | ck Inspectors S | ignature | 5 | Superv | isory Ce | rtification | | | יח יי | ate | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2514475

TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

1)..Riding Inspection..Track Inspection completed..

Alias:

Location:

CHAIN_MARKER! LT Rail Chain

Status:

Asset:

Meters:

Manufacturer:

Mileage Meter:

Serial Number:

Description

License:

Type:

Service Address:

1155 344 West North Ave, Baltimore MD

Year:

Unit of Measure

Last Reading Date Last Reading

CI:

| - | |
|--------------------|---------|
| Sched Start: | |
| Sched Finish: | |
| Target Start: | 8/12/16 |
| Target Finish: | 8/12/16 |
| Actual Start: | 8/7/16 |
| Actual Finish: | 8/7/16 |
| Report Date: | 8/5/16 |
| Reported By: | MTACRON |
| Requestor of Work: | |

| Site: | LTRAIL |
|-----------------------------------|------------------------------------------------------------------------------------------|
| Priority: | 1 |
| Work Type: | PM |
| Status: | CLOSE |
| Parent: | |
| Person Group: | MTA527 |
| GL Account: | J05-####-05270- ##############-0901-#######- #######-####-####- #####-000-30-00 |
| Warranty Situation Present? | N |
| PM Num: | 48297 |

| Job Plan: | 2958 |
|-----------------|------------------------------------------------|
| Job Desc: | TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S |
| Supervisor: | |
| Lead: | JREAVES3 |
| Owner: | |
| Owner Group: | |
| Service: | |
| Service Group: | |
| Classification: | 2732 |
| Part Failure: | |

| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
|--------------------|--------------------|---------------------------------------------------|---------------|-----------------|
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S | | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2514475

TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

1)..Riding Inspection..Track Inspection completed..

| wo | | | Description | | otion | Class | | Status | | Relationship | | |
|------------|--------------|-----------------|---------------|----------------------------------------|----------|----------------------|----------------------|-----------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| | 3339548 TEAM | | M ONE - SECT | ONE - SECT 4: CY/LINT - CM 16S TO 355S | | 355S | WORKORDER | | CLOSE | | FOLLOWU | |
| Actual Lab | or | To the state of | 1000 | | | | 10.00 | | | STATE OF THE STATE | | |
| Task ID | Craft | Skill Level | Labor | Component | Position | Reason for Repair | Work Accomplished | | Contract Num | Regular Hours | Premiun Hours | Line Cos |
| | LEAD | | WBRYAN | | | | | N | | 08:00 | 00:00 | 224.24 |
| N. | | | | | | | | S (-11-11-10-11 | - | Γotal Actu | al Labor: | 224.24 |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2514475

TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

1)..Riding Inspection..Track Inspection completed..

| ask IDs | | 2 (3,7/2) | | | | | | 100 |
|---------|------------------------------------------------------------------------------------------------------|-----------|-----------|----------|----------------------|----------------------|--------------|-----------|
| Task ID | Description | Status | Component | Position | Reason for Repair | Work Accomplished | Part Failure | Warranty? |
| 10 | ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES | CLOSE | | | | | | N |
| 20 | INSPECT TRACK PER BALT LR STANDARD PROCEDURES | CLOSE | | | | | | N |
|) | en seld a priverse track de la track destination de la sea e distance de de la Addres di Deste de la | | | | <u> </u> | | | |
| | | | | | | | | |
| | | | | | | | | |

Completed By

plustwoprint.rptdesign

Date Completed

Mar 27, 2018, 2:50 PM

Page 4



Last Reading

Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 3339548

TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order)

1)..Riding Inspection..Track Inspection completed..

Description

| Alias: | | Location: CHAIN | _MARKER! LT Rail Chain Status: Markers | |
|------------------|---------------------------------------|-----------------|-------------------------------------------|--|
| Asset: | Year: | Manufacturer: | Type: | |
| Serial Number: | | License: | | |
| Service Address: | 1155 344 West North Ave, Baltimore MD | | | |

Last Reading Date

Mileage Meter:

Unit of Measure

Meters:

Sched Start:
Sched Finish:
Target Start:
Target Finish:
Actual Start:
Actual Finish:
Report Date: 3/22/18

| Site: | LTRAIL |
|-----------------------------------|------------------------------------------------------------------------------------|
| Priority: | 1 |
| Work Type: | LOG |
| Status: | WAPPR |
| Parent: | |
| Person Group: | MTA527 |
| GL Account: | J05-####-05270- ###########-0901-######- ########-#####- ######-000-30-00 |
| Warranty Situation Present? | N |
| PM Num: | |

| Job Plan: | | |
|-----------------|----------|--|
| Job Desc: | | |
| Supervisor: | | |
| Lead: | JREAVES3 | |
| Owner: | | |
| Owner Group: | | |
| Service: | | |
| Service Group: | | |
| Classification: | 2732 | |
| Part Failure: | | |

| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
|--------------------|--------------------|---------------------------------------------------|---------------|-----------------|
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S | | |

Reported By: TSAVAGE

Requestor of

3



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 3339548

TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order)

1)..Riding Inspection..Track Inspection completed..

| WO | Description | Class | Status | Relationship |
|---------|-------------------------------------------------------------------|-----------|--------|--------------|
| 2514475 | TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed Completed By Supervisor

TRACK INSPECTION REPORT

| Name | N- 13h | Jant | | | Date (| 08-0 | 7-2016 | Page | | of \ |
|--------------------|-----------------------|----------|--------|----------|-------------------|----------------------------------------|----------------|-------|-------------|-------|
| 3 | (Please Watchman_ | e Print) | | | | | WO# | 25 | 144- | |
| ins | pected From (| Amde | И | | | To Z | -inth | 104 | m | |
| | xception Cha | | | | | | des | | Repair | W. O. |
| Item | From | То | No | E/W | No, | Comp. | Defect | S/Y/R | Y/N | # |
| 2. | | | | - | | | | | | |
| 3. | | | | | | * | | | | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | \vdash | | | | | | |
| 7. 8. | | ··· | | \vdash | | | | | | |
| 9. | | | | \vdash | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | ************************************** | | | | |
| 12. | | | | | | | | | | |
| Item | | | | | Comn | nents | | | | |
|) | Riding | , | - 3 (0 | | | | <i>yec 170</i> | C | | |
| this a S | tches in the area | on? | | Yes_ | 1 | | No No | V | | |
| <i>√∫∟</i> Trac | k Inspectors \$ | gnature | - ! | Superv | dann Visory Ce | Asur rtification | | - | 7/8// Da | ite |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

Crew ID: DAY-A

WO # 2514419

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

1) At CM 724+00-North,track 2.There is a lot of vegetation growing in the gauge & cribs of the track..

Unit of Measure

Alias:

Location:

CHAIN_MARKER! LT Rail Chain Markers

Status:

Asset:

Year:

Manufacturer:

Serial Number:

License:

Type:

Service Address: Meters:

1155 344 West North Ave, Baltimore MD

Description

Mileage Meter:

Last Reading Date

Last Reading

CI:

| Sched Start: | | |
|--------------------|---------|--|
| Sched Finish: | | |
| Target Start: | 8/8/16 | |
| Target Finish: | 8/8/16 | |
| Actual Start: | 8/8/16 | |
| Actual Finish: | 8/8/16 | |
| Report Date: | 8/5/16 | |
| Reported By: | MTACRON | |
| Requestor of Work: | | |

| Site: | LTRAIL |
|-----------------------------------|------------------------------------------------------------------------------------------------|
| Priority: | 1 |
| Work Type: | РМ |
| Status: | CLOSE |
| Parent: | |
| Person Group: | MTA527 |
| GL Account: | J05- #### -05270- ##############-0901-####### #######-#### #####-000-30-00 |
| Warranty Situation Present? | N |
| PM Num: | 48475 |

| Job Plan: | 2952 |
|-----------------|-----------------------------------------------|
| Job Desc: | TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N |
| Supervisor: | |
| Lead: | JREAVES3 |
| Owner: | |
| Owner Group: | |
| Service: | |
| Service Group: | |
| Classification: | 2732 |
| Part Failure: | |

| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
|--------------------|--------------------|--------------------------------------------------|---------------|-----------------|
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N | | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2514419

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

1) At CM 724+00-North,track 2.There is a lot of vegetation growing in the gauge & cribs of the track.

| | W | 0 | | | | Description | | Class | St | atus | Rela | itionship |
|------------|--------|------------------|------------|---------------|--------------|------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------|--------------|
| | 333954 | 16 | TEA | AM ONE - SECT | 1: HV/LU - C | M 902N TO 586N | W | ORKORDER | CL | OSE | FOI | LLOWUP |
| Actual Lab | or | NUMBER OF STREET | C. T. Land | UA TO COMP | FF 201 | A. I WELL | | | | | | |
| Task ID | Craft | Skill Level | Labor | Component | Position | Reason for Repair Acco | Work omplished | Part Failure Warranty | Contract Num | Regular Hours | Premiun Hours | Line Cost |
| | LEAD | ٧ | VBRYAN' | | | | | N | 7776784 | 08:00 | 00:00 | 224.24 |
| Α | REPAIR | N | 1POLLAF | | | | | N | | 00:00 | 08:00 | 315.48 |
| 1 | | | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 7 | otal Actu | al Labor: | 539.72 |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2514419

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

1) At CM 724+00-North,track 2. There is a lot of vegetation growing in the gauge & cribs of the track..

| Task IDs | | | | | | | | |
|----------|--------------------------------------------------|--------|--------------|----------|----------------------|----------------------|--------------|-----------|
| Task ID | Description | Status | Component | Position | Reason for Repair | Work Accomplished | Part Failure | Warranty? |
| 10 | ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES | CLOSE | | | | | | N |
| 20 | INSPECT TRACK PER BALT LR STANDARD PROCEDURES | CLOSE | | | | | | N |
|) | | | | | | | | |
| D | ate Completed | - | Completed By | | | - | Supervisor | |



Work Order Details (Tr)

Org ID: MTA

Site: LTRAIL

Crew ID: null

WO # 3339546 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order)

1) At CM 724+00-North,track 2. There is a lot of vegetation growing in the gauge & cribs of the track..

Alias:

Location: CHAIN_MARKER(LT Rail Chain Markers

Asset: Year: Manufacturer: Type:
Serial Number: License:

Mileage Meter:

Service Address: 1155 344 West North Ave, Baltimore MD

Meters: Description Unit of Measure Last Reading Date Last Reading

CI:

Sched Start:
Sched Finish:
Target Start:
Target Finish:
Actual Start:
Actual Finish:
Report Date:
Reported By:
TSAVAGE
Requestor of
Work:

| Site: | LTRAIL |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------|
| Priority: | 1 |
| Work Type: | LOG |
| Status: | WAPPR |
| Parent: | |
| Person Group: | MTA527 |
| GL Account: | J05- #### -05270- ##############-0901- #######- ########-#### ######-000-30-00 |
| Warranty Situation Present? | N |
| PM Num: | |

| Job Plan: | | |
|-----------------|----------|--|
| Job Desc: | | |
| Supervisor: | | |
| Lead: | JREAVES3 | |
| Owner: | | |
| Owner Group: | | |
| Service: | | |
| Service Group: | | |
| Classification: | 2732 | |
| Part Failure: | | |

| ecification | | | | |
|--------------------|--------------------|------------------------------------------|---------------|-----------------|
| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM ONE - SECT 1: HV/LU - CM 902N TO | | |
| | | 586N | | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 3339546

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order)

1) At CM 724+00-North, track 2. There is a lot of vegetation growing in the gauge & cribs of the track..

| WO | Description | Class | Status | Relationsh |
|---------|------------------------------------------------------------------|-----------|--------|------------|
| 2514419 | TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order) | WORKORDER | WAPPR | ORIGINATO |
| | | | | |
| | | | | |
| | | | | |
| | | | | |